

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
November 4, 2019

At 6:00 P.M. Mayor McDonald called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Cohrs, Fisher, Sporrer and Moss and Mayor McDonald. Council Member Czarnecki was absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 10/21/19 regular City Council meeting and Public Hearing, set a date of 11/18/19 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for: Rich Thomsen, 701 W. 5<sup>th</sup> St., demolish house; John Henry, 415 W. 7<sup>th</sup> St., replace sidewalk. Motion was made by Fisher and seconded by Cohrs to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a motion to allow Jeff & Kim Kuhl to follow Harrison County Subdivision rules for the development of property within the 2-mile radius of the City of Logan at 235<sup>th</sup> Trail and Highway 127. We do not need to involve Planning & Zoning because it does not involve Logan's zoning ordinance but rather Harrison County's zoning. We do have a provision that says we can make anyone developing within two miles from city limits follow our subdivision rules. This property is not directly connected to city limits and has many different houses and farms between it and Logan, so the probability that we would annex this far and that there would be a future subdivision here is relatively low. This is an issue because this is the 3<sup>rd</sup> subdivide. Motion was made by Sporrer and seconded by Cohrs to approve a motion to allow Jeff & Kim Kuhl to follow Harrison County Subdivision rules for the development of property within the 2-mile radius of the City of Logan at 235<sup>th</sup> Trail and Highway 127. 4 ayes.

Agenda item 7 was to discuss and approve a bid for boring services by Certified Testing Services for future paving projects. The revised bid included W. 4<sup>th</sup> Street between N. Maple Avenue and N. 2<sup>nd</sup> Street, S. 1<sup>st</sup> Avenue between E. 7<sup>th</sup> Street and E. 8<sup>th</sup> Street and E. 8<sup>th</sup> Street between S. 1<sup>st</sup> Avenue and S. 2<sup>nd</sup> Avenue. The original bid included W. 7<sup>th</sup> Street. Motion was made by Cohrs and seconded by Fisher to approve a bid for boring services by Certified Testing Services for future paving projects for \$1,925. 4 ayes.

Agenda item 8 was to discuss and approve the Health Insurance Deductible policy. This item was tabled again so the Personnel Committee can discuss it and make a recommendation to the Council.

Agenda item 9 was to discuss the nuisance property at 416 E. 2<sup>nd</sup> Street. The dangerous building process has been done on this property, and Sporrer has explored options that the

city may have for getting this property cleaned up. The options would be to find a buyer for it, clean it up and give it back to the land owner with the cleanup charges assessed to the taxes, or the city can take control of it, clean it up and move forward with other properties. He feels the latter of the three would be the best option. For now, we need to find out if our Building Official can do the asbestos testing, check for any other liens on the property, do a title search and approach the county to see if they will assign the property over to the City. Discussion was held about what the costs would be and who would do the work.

Agenda item 10 was to discuss and approve Police Union negotiation strategy. Mayor McDonald, Chief Cavalier and Clerk Winther will be on the Negotiations Committee, and they will report back to the Council. Clerk Winther will set up a time for the first meeting for the initial proposal.

Agenda item 11 was to review the 2018/2019 Annual Financial Report. This report shows what we budgeted and what we actually received and spent and our ending fund balances. Clerk Winther went over the report and answered the Council's questions.

Agenda item 12 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. There were none.

#### CLAIMS

ACCO	PUMP PROTECTOR	\$161.35
ASPHALT & CONCRETE	COLD MIX	\$2,235.73
AUDITOR	ANNUAL FILING FEE	\$175.00
AVESIS	INSURANCE	\$151.68
CARROLL DISTRIBUTING	FUEL VALVE KIT	\$47.10
COLONIAL LIFE	INSURANCE	\$433.26
COUNSEL OFFICE & DOCUMENT	REPAIR COPIER	\$125.00
COUNTRY HARDWARE	SLEDGE HAMMER/BULB/PLUG/HINGE	\$83.75
DATA TECH	2020 LICENSE/SUPPORT FEE	\$5,478.78
DULTMEIER SALES	PUMP PARTS	\$620.47
ELECTRIC PUMP INC	2019 SERVICE AGREEMENT	\$1,198.00
G & R NIFTY	AERATION/SPRAY POISON IVY	\$492.00
GRAFIX SHOPPE	2020 EXPLORER GRAPHICS	\$250.75
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HEARTLAND AUTO BODY	REPAIR DOOR/'15 F350	\$2,144.73
HORIZON EQUIPMENT	SHREDDER/VAC	\$229.99
HORNBECK TURF & TREE	TREES/PARK	\$1,490.00
HYDRO PLUMBING INC.	INSTALL SAMPLE HYDRANTS	\$5,500.00
IA CODIFICATION INC.	OCT 19 SUPP/BUDGET CHANGES	\$673.00
IA LAW ENFORCEMENT ACADEMY	ILEA TEST/CAVALIER	\$1,650.00
IPERS	IPERS	\$5,510.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00

LOFTUS HEATING	ELECTRIC PANEL/CAPITAL BLDG	\$5,401.17
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,562.50
LOGAN STATE BANK	PAYROLL TAXES	\$4,048.95
MID AMERICAN ENERGY	UTILITIES	\$3,280.92
PRINCIPAL LIFE	INSURANCE	\$339.15
REED'S SERVICE LLC	SPARK PLUGS/GREEN STREET TRUCK	\$229.54
SALTER TRUCKING	SALT	\$3,761.76
SCHROER & ASSOCIATES, PC	AUDIT/FINAL HALF	\$2,000.00
THE OFFICE STOP	INK/OFFICE SUPPLIES	\$121.96
TREASURER IA	STATE TAXES	\$1,468.00
TREASURER STATE OF IA	WET TAX/SALES TAX	\$1,448.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$44.81
USA BLUE BOOK	SOAP	\$312.23
UTILITY EQUIPMENT CO.	EXTENSION	\$260.05
WINDSTREAM	TELEPHONES	\$416.09
WINNELSON CO	WATER PARTS	\$1,478.30
ZIEGLER INC.	LOADER PARTS	<u>\$825.18</u>
	TOTAL	\$59,598.44
	PAYROLL THRU 11/1/19	<u>\$12,074.05</u>
	PAID TOTAL	\$71,672.49
FUND SUMMARY	GENERAL FUND	\$30,720.61
	ROAD USE FUND	\$12,202.22
	EMPLOYEE BENEFIT FUND	\$349.17
	FEMA FUND	\$4,932.90
	WATER FUND	\$16,635.70
	SEWER FUND	<u>\$6,831.89</u>
	TOTAL	\$71,672.49

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor